





13Mar2008 Reprint of 411JUREK 04Apr2008 20:16:20
Pls remit to address at bottom of invoice

 Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States		Invoice		Page 1 of 1	
Telephone (260) 347-5813 Fax (260) 347-5819 US Fed. Reg. No. 382702929		Invoice Number 1004901565		Date 13Mar2008	
		Invoice contact Cindy Ferrio			
		Phone: 989-496-7728 Fax: 989-496-6299			
Bill-to 1002971 ACCOUNTS PAYABLE LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States		Ship-to: 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS VIENNA FACILITY 1510 RIDGE ROAD VIENNA OH 44473 United States			
Payment Terms 30 days due net Up to 12Apr2008 without deduction					
Shipping Weight (net/gross) Net Weight 90.4 KG		Gross Weight 120.8 KG			
Goods Description	Quantity	Price	Unit	Amount	
Delivery number: 8605237958 Issue date: 13Mar2008 Delivery terms: CIP PPAL FOB ORIGIN					
Sales order: 4270437 Purchase order no: 40061 from 11Mar2008					
2849933 SILASTIC(R) LS-2860 FLUOROSILICONE RUBBER, 22.6 KG (50 LB) Box					
Batch: 0005161081					
200 lbs =		4 Box	26.38 USD	1 lbs	5276.00
Customer Material: 6007029					
Total Payable (USD)					5276.00
Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191. INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.					
DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED.			Total Payable 5276.00		Currency USD
SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. S1320Ev1					
We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.					

Discover more about Dow Corning at: <http://www.dowcorning.com>

DOW CORNING Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819		Delivery Note		Page 1 of 2
		Delivery Number 8605237958	Issue Date 13Mar2008	Shipment Reference
		Route Kendallville to Ohio, 1d		Delivery Date 14Mar2008
		Terms of Delivery CIP PPAL FOB ORIGIN		Shipping Conditions Standard Surface
		Mode of Transport Truck 23018400		Emergency Call Numbers DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300
Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS VIENNA FACILITY 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473		Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819
H	Goods Description	Quantity	Net Weight	Gross Weight
M	Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207			
Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618 Delivery Date receiving hours: Friday from 07:00-15:00 Sales Order Number: 4270437 Standard Order from 12Mar2008 Purchase Order Number: 40061 from 11Mar2008 Delivery Number: 8605237958				
 				
RECEIVING HOURS 7 AM - 3 PM				
RUBBER COMPS UNVULCANIZED 171800 CL/60 2849933 SILASTIC(R) LS-2860 FLUROSILICONE RUBBER, 22.6 KG (50 LB) Box Item total: 200.0 lbs = 4.0 Box Customer Material: 6007029 Batch: 0005161081 4 Box 90.4 KG 95.8 KG Expiration Date: 24Feb2011 4.00 Box in shipping unit 7640949 (PAL)				

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Ust Holland 750 EAST 40th ST. HOLLAND, MICHIGAN 49423 LOCAL NO. 330549-2917		750 EAST 40th ST. HOLLAND, MICHIGAN 49423 LOCAL NO. 330549-2917		PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)		DELIVERY RECEIPT 1	
CONSIGNEE LEXINGTON CONNECTOR SEALS 1510 RIDGE RD VIENNA OH 444739704		SHIPPER DOW CORNING STI MIDWEST 111 S PROGRESS DR E KENDALLVILLE IN 467553268		SHIPPER PO# NO. 8605237958 PRO NUMBER 122-1288035 PO NUMBER 40061 DATE 03/13/08		COD AMOUNT	
INBOUND TRAILER 209158		ROUTE NO. 038N1		ADV. SCAC ADVANCE PRO		ADVANCE DATE	
PIECES 1 1		UNVULCANIZED RBR 171800		CLASS 60.0 WEIGHT (LBS) 264		PPD/COL PPD	
TOTALS INV #: 23018400		RECEIVED MAR 14 2008 LEXINGTON CONNECTOR SEALS Contents Not Verified		INSIDE DELIVERY APPOINTMENT/NOTIFY LIFTGATE SORT/SEGREGATING		DATE DELIVERED 03/13/08	
APPT. REQUESTED DATE TIME SVC. CODE		RECEIVED IN GOOD CONDITION EXCEPT AS NOTED WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.		PRINT NAME Denny Moore		SIGNATURE Denny Moore	
DATE TRAILER/BAY 1		DATE TRAILER/BAY 1		INITIALS DM		INITIALS DM	

OPER 1000 0807-3.5